



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500048185**

<b>Ship To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Center ID:</b> LICN	<b>Bill To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Date:</b> 11/07/2013 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> NICHOLAS DIZON
			<b>Telephone:</b>
<b>Vendor:</b> Xerox State & Local Solutions, Inc. for ACH Payment 5975 Santa Fe Street San Diego CA 92109		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b>	
<b>Vendor ID:</b> 10027538		<b>Buyer:</b> Leslie Valdez	
<b>Phone:</b> 1-858-581-9687		<b>Telephone:</b> 619-236-7090	

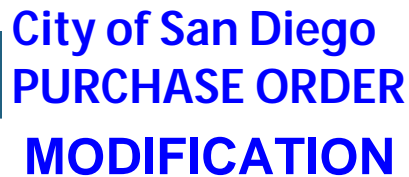
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Dept Open - Xerox Managed Print Service</b> Xerox Office Services Managed Print Services including the following products:  Five (5) 5845APT Printers Two (2) W7830PT Printers Three (3) 4600DN12 Printers Three Boscop VCA Pay Stations  \$2,178.00 minimum monthly charge, plus additional impression charges through June 30, 2014.  TCPN Cooperative Procurement RFP#12-56 - Managed Print Solutions - Contract #R5245 - Xerox  Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov	24,000 EA	USD 1.00	USD 24,000.00
2	<b>Dept Open - Xerox Branches</b> Xerox Office Services Managed Print Services for Branch Libraries  \$12,469 Net Monthly Minimum Charge, plus additional impression charges through June 30, 2014.	87,283 EA	USD 1.00	USD 87,283.00
3	<b>Dept Open - Xerox One Time Items</b> Xerox Office Services Managed Print Services for Branch Libraries  \$28,525 Total Price for One Time Items	28,525 EA	USD 1.00	USD 28,525.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

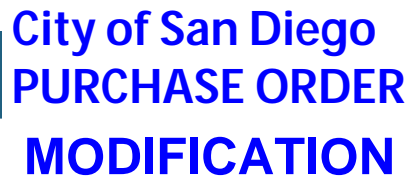
**SEE LAST PAGE  
FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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	TCPN RFP#12-56 –Managed Print Solutions – Contract #R5245 – Xerox / City Cont No 4600001854 (as amended)						
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 139,808.00 Tax \$ 0.00  <b>PO Total \$ 139,808.00</b>				
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